



KTVD-TV
500 Speer Blvd.
Denver, CO 80203
Main: (303)871-9999
Billing:

INVOICE

Property	KTVD		
Invoice #	2015157-2	Order #	2015157
Invoice Date	06/30/20	Alt Order #	WOC12533940
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 06/29/20	Flight Dates	06/23/20 - 06/29/20
Advertiser	POL/ Cory Gardner / NRSC / R / US Senate / CO		
Product	CO SEN 2020		
Estimate #	12033		
Account Executive	Todd Novick		
Sales Office	TEGNA Sales Washington DC		
Sales Region	National		
Agency Code	9914860		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	SP/Other as noted in contract remark		
Agency Ref	9204AG		
Advertiser Ref	189461		
Product 1	1425		
Product 2			

Billing Address:

American Media & Advocacy Group/ POL
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KTVD-TV
KTVD
PO BOX: 637386
Cincinnati, OH 45263-7386

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/23/20	06/29/20	9 NEWS @ 7AM	7-8a	11111--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 11111-- 5 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KTVD M 06/29/20 7:40 AM 9 NEWS @ 7AM 7-8a :30 CGSC061220H \$300.00 NM									
2	06/23/20	06/29/20	9 NEWS @ 8AM	8-9a	22222--	:30	10	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 22222-- 10 \$300.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 KTVD M 06/29/20 8:29 AM 9 NEWS @ 8AM 8-9a :30 CGSC061220H \$300.00 NM 10 KTVD M 06/29/20 8:56 AM 9 NEWS @ 8AM 8-9a :30 CGSC061220H \$300.00 NM									
3	06/23/20	06/29/20	9NWS @ 9PM	9-930p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/23/20 06/29/20 11111-- 5 \$400.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 KTVD M 06/29/20 9:19 PM 9NWS @ 9PM 9-930p :30 CGSC061220H \$400.00 NM									
Total Spots							4		

Include Invoice # on Check - Payment Terms 30 Days

<u>Gross Total</u>	\$1,300.00
<u>Agency Commission</u>	\$195.00
<u>Net Amount Due</u>	\$1,105.00

Standard Terms: If you are purchasing broadcast spot advertising, station website advertising, or OTT advertising from a TEGNA national seller or TEGNA broadcast station, the transaction is subject to the TEGNA Standard Advertising Terms and Conditions ("TEGNA Terms"), which are available at <http://bit.ly/2eyrbCA>, as well as on the 'Advertise With Us' section under the 'About' tab of Station's website. If you are purchasing only OTT advertising directly from Premion and not from a local station, the transaction is subject to the Premion Standard Advertising Terms and Conditions ("Premion Terms"), which are available at <https://premion.com/advertising-terms-and-conditions/>.

You will be deemed to have accepted the TEGNA Terms or Premion Terms, as applicable, upon the earliest of (i) the date the campaign contemplated by this Contract first launches, or (ii) the date on which you pay any amounts specified on an invoice related to this Contract.

Non-Discrimination: TEGNA, its stations and Premion do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.